# CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

#### COMMITTEE IDENTIFICATION

Filing Period Name:	Special Pre-Election 2012 (Gov., Lt. Gov., Sen. 13, 21, 23, 29)	OFFICE USE ONLY
Name of Committee/Corporation:	Workers' Voice	×4>.
Street Address:	815 16th Street, NW	GAB ID: 1100051
City, State and Zip:	Washington, DC 20006	GAB 15. 1100031

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$44,245.00	\$44,245.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$44,245.00	\$44,245.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$44,245.00	\$44,245.00
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$44,245.00	\$44,245.00

#### CASH SUMMARY

Cash Balance Beginning of Report*	\$0.00	
Total Receipts	\$44,245.00	
Subtotal	\$44,245.00	
Total Disbursements	\$44,245.00	
CASH BALANCE END OF REPORT*	\$0.00	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

<sup>\*</sup>Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer:	Signature of Candidate or Treasurer	Date:
Shuler, Elizabeth H		Daytime Phone:

**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

# SCHEDULE 1-A

# RECEIPTS Contributions From Individuals

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Total Unitemized Contributions						\$44,245.00	
			Т	otal Anonymou	us Contributions	\$0.00	
	Grand Total					\$44,245.00	
Non-Monetary (-):					\$0.00		
Loan Forgiven (-):						\$0.00	
					Total	\$44,245.00	

# SCHEDULE 1-B

# RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name	Address	Amount	YTD
		Grand Total	\$0.00	
		Non-Monetary (-):	\$0.00	
		Total	\$0.00	

# SCHEDULE 1-C

# RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
		Total	\$0.00	

# SCHEDULE 2-A

#### DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Independent	Expenditure					
05/10/2012	New Partners Consulting, Inc.	1250 Eye Street, NW #200, Washington, DC 20005			Media - Online Advertising	\$38,245.00
05/03/2012	New Partners Consulting, Inc	1250 Eye Street, NW #200, Washington, DC 20005			Consulting Fees - Media	\$6,000.00
Sub Total					\$44,245.00	
Grand Total					\$44,245.00	
Non-Monetary (-):					\$0.00	
					Total	\$44,245.00

# SCHEDULE 2-B

# DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
	Grand Total			\$0.00	
Non-Monetary (-):				\$0.00	
			Registrant In-Ki	nd Sub Total (-):	\$0.00
				Total	\$0.00

# SCHEDULE 3-A

### **ADDITIONAL DISCLOSURE**

#### **Incurred Obligations Excluding Loans**

Complete Committee Name: Workers' Voice

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00

# SCHEDULE 3-B

#### **ADDITIONAL DISCLOSURE**

#### Loans

#### **Individual, Committee or Commercial**

Complete Committee Name: Workers' Voice

**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
				Grand Total	\$0.00